

BOARD MEETING DATE: February 5, 2016

AGENDA NO. 18

REPORT: Lead Agency Projects and Environmental Documents Received By SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between December 1, 2015 and December 31, 2015, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, January 22, 2016, Reviewed

RECOMMENDED ACTION:
Receive and file.

Barry R. Wallerstein, D.Env.
Executive Officer

PF:JW:IM:JW:AK

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received and reviewed during the reporting period of December 1, 2015 and December 31, 2015 is included in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or has prepared comments is included in Attachment B.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Environmental Justice Initiative #4. Furthermore, as required by the Environmental Justice Program Enhancements for FY 2002-03 approved by the Board in October 2002, each of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. The SCAQMD has established an internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact

the SCAQMD about projects of concern by the following means: in writing via fax, email, or standard letters; through telephone communication; as part of oral comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or by submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, if applicable, as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement, CEQA documents (Attachments A and B) are organized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; and general land use projects, etc. In response to the mitigation component, guidance information on mitigation measures were compiled into a series of tables relative to: off-road engines; on-road engines; harbor craft; ocean-going vessels; locomotives; fugitive dust; and greenhouse gases. These mitigation measure tables are on the CEQA webpages portion of the SCAQMD's website. Staff will continue compiling tables of mitigation measures for other emission sources, including airport ground support equipment, etc.

As resources permit, staff focuses on reviewing and preparing comments for projects: where the SCAQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement, etc.); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and those projects for which a lead or responsible agency has specifically requested SCAQMD review. If the SCAQMD staff provided written comments to the lead agency as noted in the column "Comment Status," there is a link to the "SCAQMD Letter" under the Project Description. In addition, if the SCAQMD staff testified at a hearing for the proposed project, a notation is provided under the "Comment Status." If there is no notation, then SCAQMD staff did not provide testimony at a hearing for the proposed project.

During the period December 1, 2015 through December 31, 2015, the SCAQMD received 79 CEQA documents. Of the total of 90 documents* listed in Attachments A and B:

- 20 comment letters were sent;
- 22 documents were reviewed, but no comments were made;
- 27 documents are currently under review;
- 5 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports);
- 0 documents were not reviewed; and
- 16 documents were screened without additional review.

* These statistics are from December 1, 2015 to December 31, 2015 and may not include the most recent “Comment Status” updates in Attachments A and B.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD’s CEQA webpage at the following internet address:

<http://www.aqmd.gov/home/regulations/ceqa/commenting-agency>.

SCAQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, the SCAQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining the type of CEQA document to be prepared if the proposal is considered to be a “project” as defined by CEQA. For example, an Environmental Impact Report (EIR) is prepared when the SCAQMD, as lead agency, finds substantial evidence that the proposed project may have significant adverse effects on the environment. Similarly, a Negative Declaration (ND) or Mitigated Negative Declaration (MND) may be prepared if the SCAQMD determines that the proposed project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why proposed projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachment C to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. As noted in Attachment C, the SCAQMD continued working on the CEQA documents for five active projects during December.

Attachments

- A. Incoming CEQA Documents Log
- B. Ongoing Active Projects for Which SCAQMD Has or Will Conduct a CEQA Review
- C. Active SCAQMD Lead Agency Projects

ATTACHMENT A*
INCOMING CEQA DOCUMENTS LOG
DECEMBER 1, 2015 TO DECEMBER 31, 2015

<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Warehouse & Distribution Centers RVC151208-01 LBA Realty Eastvale Industrial Development Project	The proposed project consists of an industrial development project consisting of one 446,173-square-foot industrial warehouse building, parking, utility and stormwater infrastructure and landscaping on a 23.5-acre parcel. The project is located on Cantu-Galleano Ranch Road. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/deireastvale.pdf Comment Period: 12/9/2015 - 1/25/2016 Public Hearing: N/A	Draft Environmental Impact Report	City of Eastvale	SCAQMD staff commented 1/15/2016
Warehouse & Distribution Centers RVC151230-01 Optimus Logistics Center	The proposed project consists of constructing two high-cube warehouse buildings totaling 1,455,781 square feet, with another 10.76 acres left undeveloped for a future commercial development fronting Ramona Expressway and 9.6 acres set aside for the future Ramona Expressway on-ramp at the I-215 Freeway. The project is located north of Ramona Expressway between the I-215 Freeway and Webster Avenue. Reference RVC150818-07 Comment Period: N/A Public Hearing: 1/12/2016	Notice of Availability of a Final Environmental Impact Report	City of Perris	Document reviewed - No comments
Warehouse & Distribution Centers SBC151209-01 Slover Avenue Distribution Facility	The proposed project consists of redeveloping a property with a 671,324-square-foot distribution warehouse structure. The project is located on the north side of Slover Avenue at the terminus of Jasmine Street. Reference SBC150708-01, SBC141105-01 Comment Period: N/A Public Hearing: 12/15/2015	Notice of a Public Hearing and Final Environmental Impact Report	City of Fontana	Document reviewed - No comments
Warehouse & Distribution Centers SBC151215-05 Watson Industrial Park	The proposed project consists of a proposal to redevelop an approximately 211.9-acre property to accommodate eight industrial buildings. The project is located on the south side of Merrill Avenue, west of Carpenter Avenue and east of Baker Avenue. Reference SBC151215-05 Comment Period: N/A Public Hearing: 1/19/2016	Final Environmental Impact Report	City of Chino	Document reviewed - No comments
Warehouse & Distribution Centers SBC151229-05 Lexington Way Warehouse Project Development Permit D-15-02	The proposed project consists of the construction and operation of an approximately 155,000-square-foot high-cube industrial warehouse and/or manufacturing facility on approximately 7.12-acres located on the southeast corner of the terminus of Lexington Way. Comment Period: 12/22/145 - 1/12/2016 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments

**Sorted by Land Use Type (in order of land uses most commonly associated with air quality impacts), followed by County, then date received.*

- Project has potential environmental justice concerns due to the nature and/or location of the project.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
DECEMBER 1, 2015 TO DECEMBER 31, 2015**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Airports</i> LAC151201-06 Bob Hope Airport Replacement Terminal Project	The proposed project consists of developing a 14-gate replacement passenger terminal building and related improvements at the Bob Hope Airport on one of two Authority-owned properties in the City of Burbank. Comment Period: N/A Public Hearing: N/A	Initial Project Consultation	Burbank-Glendale- Pasadena Airport Authority	Document reviewed - No comments
<i>Airports</i> LAC151222-01 LAX Master Plan Mitigation Monitoring and Reporting Program (MMRP) 2014 Annual Progress Report	This document consists of a notice of availability of a Master Plan and Mitigation Monitoring and Reporting Program, 2014 Annual Progress Report. Comment Period: N/A Public Hearing: N/A	Other	Los Angeles World Airports	Document reviewed - No comments
<i>Airports</i> LAC151229-02 Bob Hope Airport Replacement Terminal Project	The proposed project consists of developing a 14-gate replacement passenger terminal building and related improvements at the Bob Hope Airport on one of two Authority-owned properties in the City of Burbank. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/nopbobhope.pdf Comment Period: 12/29/2015 - 1/31/2016 Public Hearing: N/A	Notice of Preparation	Burbank-Glendale- Pasadena Airport Authority	SCAQMD staff commented 1/6/2016
<i>Industrial and Commercial</i> LAC151210-03 Asphalt Plant Replacement and Modernization project	The proposed project consists of a new plant that will use up to 50% of recycled asphalt pavement material as part of an enhanced asphalt production system. The project is located at 2484 East Olympic Boulevard http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/mndasphalt1.pdf Comment Period: 12/10/2015 - 1/11/2016 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Los Angeles	SCAQMD staff commented 1/14/2016
<i>Waste and Water-related</i> ALL151208-08 Adoption of Annual Fee on Metal Shredding Facilities	The proposed project consists of adoption of an emergency regulation to establish an annual fee on metal shredding facilities subject to the requirements of Senate Bill 1249. Comment Period: N/A Public Hearing: N/A	Preliminary Review	Department of Toxic Substances Control	Document does not require comments

- Project has potential environmental justice concerns due to the nature and/or location of the project.

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<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC151201-02 99th Street Wells Chloramination Station Project	The proposed project consists of the construction of a chloramination station within the 99th Street Wells Pumping Station. The chloramination station would combine liquid ammonium sulfate, a stable non-toxic, non-volatile, non-flammable, odorless chemical, with sodium hypochlorite to disinfect the groundwater supply distributed by the 99th Street Wells Pumping Station complex. The project is located at the intersection of Wadsworth Avenue and 99th Street in the Watts community of City of Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/mnd99th.pdf Comment Period: 12/1/2015 - 1/15/2016 Public Hearing: N/A	Draft Negative Declaration	Los Angeles Department of Water and Power	SCAQMD staff commented 12/15/2015
<i>Waste and Water-related</i> LAC151204-06 Soil Management Plan of the United Technologies Corp. Canoga Avenue Site	The proposed project consists of a Soil Management Plan (SMP) as a continuation of ongoing cleanup efforts. The Draft SMP, including a Human Health Risk Assessment, provides processes and procedures for monitoring, assessing, and remediating impacted soil from ground surface to the water table, associated with the Site's past activities. Impacted material will be disposed of or recycled at appropriate off-site receiver locations. The project is located on Canoga Avenue between Vanowen Street and Victory Boulevard. Comment Period: 12/3/2015 - 1/8/2016 Public Hearing: N/A	Notice of Availability of a Draft Mitigated Negative Declaration	California Water Board	Document reviewed - No comments
<i>Waste and Water-related</i> LAC151208-09 Exide Draft Closure Plan and DEIR	The proposed project consists of permanently closing the Exide facility. The project will require Exide to remove all contaminated equipment, buildings, and soil. The project is located at 2700 South Indiana Street in Vernon. Reference LAC150602-13 Comment Period: 12/8/2015 - 2/12/2016 Public Hearing: 2/3/2016	Draft Environmental Impact Report	Department of Toxic Substances Control	Under review, may submit written comments
<i>Waste and Water-related</i> LAC151210-04 CUP No. 623	The proposed project consists of an amendment to the existing Conditional Use Permit to allow for the recycling and storage of electronic waste. The proposed operations consist of the utilization of a bobtail truck to collect e-waste at nearby residential properties on a daily basis. The project is located at 11710 Telegraph Road. Comment Period: N/A Public Hearing: 12/14/2015	Notice of a Public Hearing	City of Santa Fe Springs	Document does not require comments
<i>Waste and Water-related</i> LAC151215-02 Pond 1 Closure Plan	The proposed project consists of an Interim Measure Work Plan and Revised Pond 2 Closure Plan for a permitted hazardous waste facility located at 8851 Dice Road in Santa Fe Springs. The Work Plan will require the facility to clean up hexavalent chromium in soil near a former underground chromic acid tank. Comment Period: 12/15/2015 - 2/15/2016 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Under review, may submit written comments

- Project has potential environmental justice concerns due to the nature and/or location of the project.

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<i>Waste and Water-related</i> LAC151229-07 Removal of Soil at 9901 S. Alameda Street	The proposed project consists of the removal of contaminated soil. The site has chemicals left over from manufacturing, truck operations and waste storage. Comment Period: N/A Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document does not require comments
<i>Waste and Water-related</i> LAC151229-11 Asphalt Plant Replacement and Modernization Project	The proposed project consists of a new plant that will use up to 50% of recycled asphalt pavement material as part of an enhanced asphalt production system. The project is located at 2484 East Olympic Boulevard. Comment Period: N/A Public Hearing: 1/7/2016	Community Notice	City of Los Angeles	Document reviewed - No comments
<i>Waste and Water-related</i> ORC151201-07 City Ventures - Yorba Linda	The proposed project consists of draft Response Plan to address contaminated soil vapors on an approximately 5.5 acre site. The project is located on Prospect Avenue near Imperial Highway. Comment Period: 11/20/2015 - 1/11/2015 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments
<i>Waste and Water-related</i> ORC151202-05 Rehabilitation of Western Regional Sewers, Project No. 3-64	The proposed project consists of the rehabilitation and replacement of the entire length of the Orange Western Sub-trunk, Los Alamitos sub-trunk, the Westside Relief Interceptor, and the Seal Beach Boulevard Interceptor sewer lines. The project is located primarily in the Cities of La Palma, Buena Park, Cypress, Anaheim, Los Alamitos, Seal Beach, and Rossmoor. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopsewers3-64.pdf Comment Period: 12/2/2015 - 12/29/2015 Public Hearing: N/A	Notice of Preparation	Orange County Sanitation District	SCAQMD staff commented 12/9/2015
<i>Waste and Water-related</i> RVC151202-02 Goetz Road Potable Water Storage Tank and Transmission Pipeline	The proposed project consists of the construction and operation of a 13.4 million gallon potable water storage tank and associated underground potable water transmission pipeline. The tank will be constructed on a 2.85-acre parcel located on the northwest corner of Goetz Road and Sotelo Road in the City of Perris. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopgoetz.pdf Comment Period: 12/2/2015 - 12/30/2015 Public Hearing: N/A	Notice of Preparation	Eastern Municipal Water District	SCAQMD staff commented 12/9/2015

- Project has potential environmental justice concerns due to the nature and/or location of the project.

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<i>Waste and Water-related</i> RVC151208-07 Laborde Canyon (Lockheed Martin Beaumont Site 2)	The proposed project consists of a Draft Remedial Action Plan which identifies the treatment and control measures selected to clean up contaminated soil and groundwater at Laborde Canyon, also known as Lockheed Martin Beaumont Site 2, Riverside County. The project is located in unincorporated Riverside County, southwest of the City of Beaumont. Comment Period: 12/7/2015 - 2/9/2016 Public Hearing: 1/20/2016	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments
<i>Waste and Water-related</i> RVC151222-04 Former Tyco Electronics Corporation/ Deutsch Facility Site in Banning	The proposed project consists of a cleanup plan to clean up metals found in subsurface soil and volatile organic compounds in soil vapors from former plating operations. The project is located at 700 South Hathaway Street in Banning. Comment Period: 12/22/2015 - 1/19/2016 Public Hearing: N/A	Community Notice	Department of Toxic Substances Control	Document reviewed - No comments
<i>Waste and Water-related</i> RVC151223-06 Paradise Meadows Potable Water Storage Tank and Transmission Pipeline Project	The proposed project consists of constructing and operating a 5-million gallon (MG) welded steel, above-ground potable water storage tank, and an approximately 0.39 MG detention basin. The project is located west of I-215 and south of Newport Road. Comment Period: 12/23/2015 - 1/19/2016 Public Hearing: N/A	Draft Mitigated Negative Declaration	Eastern Municipal Water District	Document reviewed - No comments
<i>Waste and Water-related</i> SBC151217-03 Sterling Natural Resource Center	The proposed project consists of the construction of a new wastewater treatment facility to treat wastewater generated within the East Valley Water District service area. The facility would be constructed on a 14-acre parcel of land located at the North Del Rosa Drive between East 5th Street and East 6th Street in the City of Highland. Comment Period: 12/17/2015 - 2/1/2016 Public Hearing: N/A	Draft Environmental Impact Report	San Bernardino Municipal Water District	Document reviewed - No comments
<i>Utilities</i> ODP151222-02 Southern California Edison Company: San Onofre Nuclear Generating Station, Units 2 and 3	The proposed project consists of an amendment to permit licensed security personnel to use certain firearms and ammunition-feeding devices not previously permitted. Comment Period: N/A Public Hearing: N/A	Finding of No Significant Impact	Nuclear Regulatory Commission	Document reviewed - No comments

- Project has potential environmental justice concerns due to the nature and/or location of the project.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Utilities	The proposed project consists of a disguised wireless telecommunications facility that includes the installation of a 60-foot monopine to include twelve panel antennas and one parabolic antenna. The project is located at 1310 Oak Valley Parkway. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/mndcell15cup14.pdf	Initial Project Consultation	City of Beaumont	SCAQMD staff commented 1/6/2016
SBC151229-01 Community Recreation Center, 1310 Oak Valley Parkway (15-CUP-14)	Comment Period: 12/29/2015 - 1/8/2016 Public Hearing: N/A			
Utilities	This notice extends the public scoping period. The proposed project consists of the construction, operation and maintenance of a 36-inch diameter natural gas transmission pipeline; the rebuilding of the Adelanto Compressor Station by adding 30,000 horsepower of compression to the system; installation of additional pressure limiting and communications equipment at the Moreno Pressure Limiting Station, Whitewater Pressure Limiting Station, and Desert Center Compressor Station; and the installation of pressure limiting and communications equipment at the proposed Shaver Summit Pressure Limiting Station. The pipeline would be approximately 65 miles long, beginning at Adelanto Compressor Station in the city of Adelanto, proceeding south through the Cajon Pass and the San Bernardino National Forest, and ending at the Moreno Pressure Limiting Station in the City of Moreno Valley. Comment Period: 12/22/2015 - 1/18/2016 Public Hearing: N/A	Other	California Public Utilities Commission	Document does not require comments
SBCRVC151222-03 North-South Project				
Transportation	The proposed project consists of a Regional Transportation Plan/Sustainable Communities Strategy Plan. The Plan provides land use and transportation strategies to help achieve a coordinated balance of land uses and transportation investments. Comment Period: 12/4/2015 - 2/1/2016 Public Hearing: 1/19/2016	Draft Program Environmental Impact Report	Southern California Association of Governments	Preparing written comments
ALL151204-07 2016-2040 Regional Transportation Plan/Sustainable Communities Strategy				
Transportation	The proposed project consists of extending Century Boulevard approximately 2,600 feet through the Jordan Downs Urban Village Specific Plan area between Grape Street and Alameda Street in the City of Los Angeles. Comment Period: 12/4/2015 - 12/30/2015 Public Hearing: 12/17/2015	Draft Environmental Assessment	California Department of Transportation	Document reviewed - No comments
LAC151204-05 Century Boulevard Extension				

- Project has potential environmental justice concerns due to the nature and/or location of the project.

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<u>SCAQMD LOG-IN NUMBER</u>	<u>PROJECT DESCRIPTION</u>	<u>TYPE OF DOC.</u>	<u>LEAD AGENCY</u>	<u>COMMENT STATUS</u>
PROJECT TITLE				
Transportation	The proposed project consists of a stand-alone office building with retail, restaurant and office uses. The project would provide a total of 148 hotel rooms, 200 residential units, approximately 185,000 square feet of office use, 36,200 square feet of retail use, and 16,100 square feet of restaurant use. The project is bounded by Venice Boulevard to the northwest; National Boulevard to the northeast, Washington Boulevard to the southeast, and the Metro right-of-way and Metro Station to the South. Comment Period: 12/21/2015 - 1/19/2016 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Culver City	Document reviewed - No comments
LAC151223-09				
Ivy Station Transit Oriented Mixed-Use Development				
Transportation	The proposed project consists of widening State Route 55 in both directions from north of the Interstate 405/SR-55 Interchange to south of the Interstate 5/SR-55 Interchange between Post Miles 6.4 and 10.3, traversing the cities of Santa Ana, Tustin, and Irvine. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/mndsr55.pdf Comment Period: 11/25/2015 - 1/8/2016 Public Hearing: 12/10/2015	Draft Mitigated Negative Declaration	California Department of Transportation	SCAQMD staff commented 1/6/2016
ORC151202-01				
State Route 55 Improvement Project Between Interstate 405 and Interstate 5				
Transportation	The proposed project consists of constructing a new Class I Bikeway, Riding and Hiking Trail, and associated amenities on the north and south banks of the Santa Ana River, between Gypsum Canyon Road Bridge and the Orange County boundary. Comment Period: 12/10/2015 - 1/25/2016 Public Hearing: N/A	Draft Environmental Impact Report	Orange County Public Works Department	Document reviewed - No comments
ORC151209-03				
Santa Ana River Parkway Extension Project				
Transportation	The proposed project consists of constructing a new diamond interchange along State Route 210 at Pepper Avenue in portions of the Cities of Rialto and San Bernardino. The project would include providing freeway access ramps at each of the four quadrants of the interchange. Reference LAC140521-04 Comment Period: N/A Public Hearing: N/A	Final Negative Declaration	San Bernardino Associated Governments	Document reviewed - No comments
SBC151202-03				
State Route 210/ Pepper Avenue New Interchange Project				

- Project has potential environmental justice concerns due to the nature and/or location of the project.

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<i>Institutional (schools, government, etc.)</i> LAC151204-04 Brentwood School Education Master Plan (ENV-2014-572)	The proposed project consists of a master plan for the Brentwood School, an independent K-12 coed school with 995 students and facilities on two campuses located approximately one-half mile apart in the Brentwood-Pacific Palisades Community of the City of Los Angeles. The East Campus is approximately 7.5 acres in size and contains existing facilities currently used for grades 7-12. Portions of the East Campus occupy land owned by the West Los Angeles Veterans Administration. The West Campus, located at 12001 Sunset Boulevard is approximately 3.5 acres in size, and contains existing facilities currently used for grades K-6. Comment Period: 12/3/2015 - 2/3/2016 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments
<i>Institutional (schools, government, etc.)</i> ORC151229-08 Central Energy Plant Expansion	The proposed project consists of demolition of an approximately 6,000-gross-square-foot structure and construction of four components to provide increased chiller capacity to the University of California, Irvine Medical Center. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/mnducicentral.pdf Comment Period: 12/23/2015 - 1/22/2016 Public Hearing: N/A	Draft Mitigated Negative Declaration	University of California, Irvine	SCAQMD staff commented 1/14/2016
<i>Institutional (schools, government, etc.)</i> SBC151208-03 California University of Science and Medicine and Planning Area 21 Master Plan	The proposed project consists of the development of a new three-story, 91,500-square-foot medical school at one of two locations, either at 300 N. Pepper Avenue within the Arrowhead Regional Medical Center campus, or at the SW corner of San Bernardino and Meridian Avenue. Comment Period: 12/7/2015 - 12/28/2015 Public Hearing: 1/12/2016	Draft Mitigated Negative Declaration	City of Colton	Document reviewed - No comments
<i>General Land Use (residential, etc.)</i> LAC151201-04 6220 West Yucca Project (ENV-2014-4706)	The proposed project consists of demolition of all existing on-site uses and redevelopment of the site with a mixed-use residential, hotel, and commercial/restaurant project. The project would consist of two buildings and would occupy the majority of the project site atop of a six-level podium structure within one semi-subterranean level. The project is located on the south side of West Yucca Street between Argyle Avenue and North Vista Del Mark Avenue in the Hollywood Community. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nop20144706.pdf Comment Period: 12/1/2015 - 12/28/2015 Public Hearing: 12/9/2015	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 12/9/2015

- Project has potential environmental justice concerns due to the nature and/or location of the project.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

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<i>General Land Use (residential, etc.)</i> LAC151201-09 9900 Wilshire Boulevard (One Beverly Hills) Project	The proposed project consists of development of 901,514 square feet of floor area and includes up to 193 condominiums and up to a 134-room luxury hotel. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/noponebeverly.pdf Comment Period: 11/30/2015 - 12/29/2015 Public Hearing: N/A	Notice of Preparation	City of Beverly Hills	SCAQMD staff commented 12/9/2015
<i>General Land Use (residential, etc.)</i> LAC151204-01 Wilshire Mullen (ENV-2015-3719)	The proposed project consists of merging Mullen Avenue, Block A and the majority of Block B into a single legal lot for condominium development purposes. The remaining portion of Block B will be merged and re-subdivided into six smaller legal lots for development of single-family homes. The project is located on the south side of Wilshire Boulevard bounded by Muirfield Road on the east, Rimpau Boulevard on the west and 8th Street on the south. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopwilshire.pdf Comment Period: 12/4/2015 - 1/4/2016 Public Hearing: N/A	Notice of Preparation	City of Los Angeles	SCAQMD staff commented 12/10/2015
<i>General Land Use (residential, etc.)</i> LAC151204-02 NoHo West	The proposed project consists of redevelopment/reuse of the 16.44 acre project site with a mix of commercial, retail, and residential land uses. Approximately 359,942 square feet of the project site fronting Radford Avenue and Erwin Street would be developed with multi-family residential units. The project includes the demolition of the existing buildings. The existing main Macy's building would be expanded and re-used for approximately 500,000 square feet of office uses. The project also involves the development of the remainder of the Project Site with approximately 300,000 square feet of commercial uses. Approximately 142,513 square feet of retail land uses, 48,687 square feet of restaurant land uses, 40,000 square feet of health club/gym uses, and 68,800 square feet of cinema uses. The project is located on Laurel Canyon Boulevard and Oxnard Street near the 170 Freeway. Comment Period: 12/3/2015 - 1/17/2016 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Document reviewed - No comments
<i>General Land Use (residential, etc.)</i> LAC151204-03 6433 La Tuna Canyon Road	The proposed project consist of subdivision and development of a 229-home private community with gated access on the 58.32-acre site. Comment Period: 12/3/2015 - 2/3/2016 Public Hearing: N/A	Draft Environmental Impact Report	City of Los Angeles	Preparing written comments

- Project has potential environmental justice concerns due to the nature and/or location of the project.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
DECEMBER 1, 2015 TO DECEMBER 31, 2015**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC151208-06 35-15TTM, 36-15ZC, 37-15ZA, and 38-15TR	The proposed project consists of developing 14 single-family detached units on 11.4 acres via a residential subdivision. Two of the homes currently exist on the site and one will be refurbished in the future in conjunction with the new development. The project is located north of Golden Hills Road at Divot Drive. Comment Period: 12/4/2015 - 1/8/2016 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of La Verne	Document reviewed - No comments
<i>General Land Use (residential, etc.)</i> LAC151215-04 Jefferson and La Cienega Project (ENV-2014-4755)	The proposed project consists of 1,218 dwelling units, and 300,000 square feet of commercial and office floor area. The project includes the demolition and removal of all existing structures to be replaced with an approximately 1,900,000-square-foot transit-oriented, mixed-use structure consisting of podium-style buildings, ranging in height from 110 feet for the podium buildings and approximately 320 feet for the tower. The project is located on La Cienega Boulevard and Jefferson Boulevard. Reference LAC150724-01 Comment Period: N/A Public Hearing: 1/6/2016	Notice of a Public Hearing and availability of Final EIR	City of Los Angeles	Document reviewed - No comments
<i>General Land Use (residential, etc.)</i> LAC151223-07 Arroyo Seco Music and Arts Festival	The proposed project consists of a proposed License Agreement with an event operator to host a three-day Arroyo Seco Music and Arts Festival on an annual basis at the Rose Bowl Stadium. Comment Period: 12/21/2015 - 2/19/2016 Public Hearing: N/A	Draft Environmental Impact Report	City of Pasadena	Under review, may submit written comments
<i>General Land Use (residential, etc.)</i> LAC151223-08 Santa Monica Post Office Productions Project	The proposed project consists of expansion of the floor area in the former U.S. Post Office building for creative office use, arts, and media uses. The project would adaptively reuse the City Landmark building for creative office through additions and interior remodeling to expand the currently available floor area by 12,825 square feet for a total of 46,820 square feet including a 16,022 square foot basement. The project is located at 1248 5th Street. Comment Period: 12/16/2015 - 1/19/2016 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Santa Monica	Document reviewed - No comments
<i>General Land Use (residential, etc.)</i> LAC151229-13 West Parcel Solar Parcel	The proposed project consists of an addendum and Revised/New Mitigation for the West Parcel Solar Project. The project will be developed on the 27.65-acre West Parcel located west of Grand Avenue and south to Temple Avenue. The project will include a 8.9-acre solar array to be installed on a 10.6-acre pad. Comment Period: N/A Public Hearing: 1/13/2016	Draft Addendum to Final Environmental Impact Report	Mt. San Antonio College	Document reviewed - No comments

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**ATTACHMENT A
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DECEMBER 1, 2015 TO DECEMBER 31, 2015**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> LAC151230-02 Martin Expo Town Center	The proposed project consists of removing all existing structures, and constructing a total of 807,200 square feet of new development. The Conceptual Plan includes 516 residential condominium units, 67,000 square feet of retail floor area, 200,000 square feet of creative office floor area, and associated subterranean parking. The proposed uses may also include an auto showroom. Reference LAC141128-01 Comment Period: N/A Public Hearing: N/A	Final Environmental Impact Report	City of Los Angeles	Document reviewed - No comments
<i>General Land Use (residential, etc.)</i> LAC160105-10 Aidlin Hill Residential Project	The proposed project consists of developing 102 single-family dwellings and associated supporting infrastructure including local roadways, water tanks and a pump station, water quality treatment basins, and fire access road on 21.2 acres. The project is located on the 26300 block of Pico Canyon Road in the community of Stevenson Ranch. Comment Period: 12/29/2016 - 1/21/2016 Public Hearing: 1/11/2016	Draft Environmental Impact Report	County of Los Angeles	Document reviewed - No comments
<i>General Land Use (residential, etc.)</i> RVC151201-01 TR2015-250 (TR 36937)	The proposed project consists of development of 14.34 net acres into a 126-unit detached townhouse development with open space areas, reserved water quality treatment improvements and recreational amenities, at the corner of McLaughlin Road and Interstate 215 Freeway. Comment Period: 12/1/2015 - 12/17/2015 Public Hearing: N/A	Initial Project Consultation	City of Menifee	SCAQMD staff commented 12/15/2015
<i>General Land Use (residential, etc.)</i> RVC151208-02 Tentative Parcel Map No. 36860	The proposed project consists of subdivision of 7.5 gross acres into two parcels with a minimum size of 2.5 acres. The project is located on the southwest corner of Delgado Way and Pardo Del Sol intersection in the Rancho California Zoning Area. Comment Period: N/A Public Hearing: 12/15/2015	Notice of a Public Hearing & Intent to Adopt Mitigated Negative Declaration	County of Riverside	Document reviewed - No comments
<i>General Land Use (residential, etc.)</i> RVC151208-05 Skyline Heights Project	The proposed project consists of the subdivision of approximately 271 acres into 292 single-family residential lots. The development will also include non-buildable lettered lots that will be set aside for landscaping and natural open space, streets and utilities. The project is located south of the proposed westerly extension of Foothill Parkway, east of Paseo Grande and west of Trudy Way. Comment Period: 12/4/2015 - 1/20/2016 Public Hearing: N/A	Draft Environmental Impact Report	City of Corona	Document reviewed - No comments

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DECEMBER 1, 2015 TO DECEMBER 31, 2015

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> RVC151229-03 MA15183/ PAR 15004	The proposed project consists of a pre-application for a zone change and General Plan amendment to change the property from light industrial to residential and subdivide the vacant land into single-family homes. The project is located at 6501 Clay Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/nop15183.pdf Comment Period: 12/29/2015 - 1/6/2015 Public Hearing: N/A	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented 1/6/2016
<i>General Land Use (residential, etc.)</i> SBC151209-02 Ridgeline Development Project	The proposed project consists of redeveloping the project site to provide a retail center with three different users/tenants, with the development consisting of a total of 3,000 square feet of retail/restaurant space. The project is located generally via Interstate 215 at the University Parkway exit. Comment Period: 12/9/2015 - 1/7/2016 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of San Bernardino	Document reviewed - No comments
<i>General Land Use (residential, etc.)</i> SBC151215-03 15-CUP-13	The proposed project consists of a new 7,180-square-foot multi-purpose room and parking lot, located at 1345 Palm Avenue. Comment Period: 12/15/2015 - 12/29/2015 Public Hearing: N/A	Initial Project Consultation	City of Beaumont	Document reviewed - No comments
<i>Plans and Regulations</i> LAC151201-12 Amendment to the Transit-Oriented Development Ordinance (Zoning Code Section 17.50.340)	The proposed project consists of an amendment to the Transit-Oriented Development (TOD) Ordinance. The proposed amendment consists of changing the parking requirements; creation of an optional 1/2 mile TOD area of all TOD areas in the City except Sierra Madre Villa; changes to the options to exceed maximum parking requirements; addition of "Vehicle Services - Vehicle/Equipment Repair" use to the prohibited land use list within the TOD area; and other technical changes. Comment Period: 11/19/2015 - 12/9/2015 Public Hearing: 12/9/2015	Notice of Availability of a Draft Mitigated Negative Declaration and Public Hearing	City of Pasadena	Document reviewed - No comments
<i>Plans and Regulations</i> LAC151223-02 San Fernando Corridor Specific Plan Amendment	The proposed project consists of providing a policy framework with design guidelines and development standards to guide the transformation of Turemand Street, San Fernando Road and Macaly Avenue. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopsanferncorridor.pdf Comment Period: 12/23/2015 - 1/22/2016 Public Hearing: 1/7/2016	Notice of Preparation	City of San Fernando	SCAQMD staff commented 12/29/2015

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ATTACHMENT A
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DECEMBER 1, 2015 TO DECEMBER 31, 2015

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC151223-04 Downtown Hawthorne Specific Plan	The proposed project consists of the Downtown Hawthorne Specific Plan. The Plan area totals approximately 794 acres. The Plan designates five land use areas (Residential, Hotel Hub, Commercial, Mixed-Use and Public/Quasi Public) and five opportunity sites known as Transformation Projects. The environmental analysis will examine the potential impacts of the total Specific Plan area in 2035 as Program EIR and the five Transformative Project sites in 2020 as a Project EIR. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/deirhawthorne.pdf Comment Period: 12/18/2015 - 2/4/2016 Public Hearing: N/A	Draft Environmental Impact Report	City of Hawthorne	SCAQMD staff commented 1/19/2016
<i>Plans and Regulations</i> LAC151229-14 Puente Hills Landfill Park Master Plan	The proposed project consists of a long-range master plan that over time would develop a portion of what was formerly the largest landfill in the western United States into a regional park, providing recreational and open space for the greater Los Angeles area. The project is located southeast of the intersection of SR-60 and Interstate 605 freeways in the unincorporated County. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2016/january/noppuentehills.pdf Comment Period: 12/18/2015 - 2/1/2016 Public Hearing: N/A	Notice of Preparation	County of Los Angeles	SCAQMD staff commented 1/16/2016
<i>Plans and Regulations</i> ODP151203-01 ARB Amendments to the Cap-and-Trade Regulation & California's Compliance Plan for the Federal Clean Power Plan	The proposed project consists of amendments to the Cap-and-Trade Regulations and to develop and finalize California's Compliance Plan for the Federal Clean Power Plan. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopcaptrade.pdf Comment Period: 12/3/2015 - 1/2/2016 Public Hearing: 12/14/2015	Notice of Preparation	California Air Resources Board	SCAQMD staff commented 12/30/2015
<i>Plans and Regulations</i> ORC151222-06 Amendment to Title 13	The proposed project consists of amending Title 13, Chapter 1 and Chapter IV to add Article 20 to Chapter IX for the adoption of new regulations related to prohibiting medical marijuana/marijuana cultivation. Comment Period: N/A Public Hearing: 1/5/2016	Notice of a Public Hearing	City of Costa Mesa	Document does not require comments
<i>Plans and Regulations</i> ORC151223-01 Westminster General Plan Update	The proposed project consists of updates to the City of Westminster's General Plan and is intended to shape development in the City over the next 30-plus years. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopwestminstergp.pdf Comment Period: 12/17/2015 - 1/15/2016 Public Hearing: N/A	Notice of Preparation	City of Westminster	SCAQMD staff commented 12/29/2015

- Project has potential environmental justice concerns due to the nature and/or location of the project.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
DECEMBER 1, 2015 TO DECEMBER 31, 2015

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Plans and Regulations	The proposed project consists of expansion of the Spa Resort Casino by up to 68,000 square feet and the development of up to 350 new hotel rooms in 510,000 square feet of hotel space. The project is bounded by Amado Road, Calle El Segundo, Tahquitz Canyon Way and Indian Canyon Drive. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopvision.pdf Comment Period: 12/17/2015 - 1/15/2016 Public Hearing: N/A	Notice of Preparation	Agua Caliente Band of Cahuilla Indians	SCAQMD staff commented 12/29/2015
RVC151217-01 Vision Agua Caliente Master Plan Project				
Plans and Regulations	The proposed project consists of a proposal to amend the Development Code to conditionally permit Residential Care Facilities in the Low and Low-Medium Residential Districts, and the review of a proposed 112-unit Residential Care Facility, the proposed subdivision of a 9.55-acre parcel into a 4.07 and 5.48-acre parcel, and the removal of 35 trees on 4.07 acres in the Low Residential District on the north side of Highland Avenue, between Archibald Avenue and Hermosa Avenue, located at 9944 Highland Avenue. Comment Period: 12/7/2015 - 1/13/2016 Public Hearing: N/A	Draft Mitigated Negative Declaration	City of Rancho Cucamonga	Document reviewed - No comments
SBC151210-01 DRC2015-00555, DRC2015-00165, CUP DRC2015-00166, SUBTPM19619 and Tree Removal Permit DRC2015- 00174				
Plans and Regulations	The proposed project consists of an update to the City of Yucaipa General Plan. The Plan involves the reorganization of the Current General Plan into the following six required and one optional element: the Land Use Element; Circulation Element; Open Space and Recreation Element; Conservation Element; Safety Element; Noise Element; and Economic Development Element. Build-out of the General Plan Update would allow for up to 77,328 people, 30,077 residential units, 28,380 households, 9,581,104 square feet of non residential uses, and 18,488 jobs. Comment Period: 12/15/2015 - 1/29/2016 Public Hearing: N/A	Draft Environmental Impact Report	City of Yucaipa	Document reviewed - No comments
SBC151217-02 City of Yucaipa General Plan Update				

- Project has potential environmental justice concerns due to the nature and/or location of the project.

Documents received by the CEQA Intergovernmental Review program but not requiring review are not included in this report.

ATTACHMENT B*

<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>Goods Movement</i>	The proposed project consists of a lease renewal for up to 30 years to allow continued long-term operations including the handling of primarily steel slab and breakbulk at their existing terminals in the Port of Los Angeles. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/ndpasha.pdf Comment Period: 11/9/2015 - 12/8/2015 Public Hearing: N/A	Draft Negative Declaration	Port of Los Angeles	SCAQMD staff commented 12/9/2015
LAC151110-06 Pasha Stevedoring and Terminals Lease Renewal Project				
<i>Warehouse & Distribution Centers</i>	The proposed project consists of the development of an industrial park/logistics center on an approximately 81.27-acre property that was formerly mined and is currently undergoing reclamation. The development will include several buildings collectively providing up to 1,688,000 square feet of building space and accommodating a range of building occupant types including e-commerce, general light industrial, high-cube warehouse, industrial park, parcel delivery, manufacturing, and warehousing uses located northwest of Lower Azusa Road, southeast of Durfee Avenue, and southwest of Interstate 605. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/deirarcadia.pdf Comment Period: 10/16/2015 - 12/4/2015 Public Hearing: N/A	Draft Environmental Impact Report	City of Arcadia	SCAQMD staff commented 12/3/2015
LAC151020-03 Arcadia Logistics Center				
<i>Industrial and Commercial</i>	The proposed project consists of the development of 10 new industrial buildings located along Caterpillar Court, north of 20th Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopma15146.pdf Comment Period: 11/13/2015 - 12/10/2015 Public Hearing: N/A	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented 12/1/2015
RVC151113-01 MA15146 - Rubidoux Commercial Development				
<i>Waste and Water-related</i>	The proposed project consists of improvements to portions of the Coachella Valley Stormwater Channel extending from approximately Avenue 54 on the north to and including the Thermal Drop Structure on the south, located north of Avenue 58. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopstormwater.pdf Comment Period: 11/23/2015 - 12/22/2015 Public Hearing: N/A	Notice of Preparation	Coachella Valley Water District	SCAQMD staff commented 12/2/2015
RVC151125-05 Coachella Valley Stormwater Channel Improvements Project - Avenue 54 to Thermal Drop Structure				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of the subdivision of the 138 acre estate property located at Coto de Casa Drive near Via Colinas in unincorporated County of Orange. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopolyon.pdf Comment Period: 11/19/2015 - 12/18/2015 Public Hearing: 12/7/2015	Notice of Preparation	County of Orange	SCAQMD staff commented 12/1/2015
ORC151120-01 Lyon Estate Subdivision (PA150054 and VTTM 17950)				

**Sorted by Comment Status, followed by Land Use, then County, then date received.*

- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH SCAQMD HAS
OR IS CONTINUING TO CONDUCT A CEQA REVIEW

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> RVC151113-03 MA15072/TTM36948/CZ1499/GPA141 0	The proposed project consists of subdivision of property into 97 single-family lots. The project is bounded by the 60 freeway, Canal Street, Kenwood Place and Avalon Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopma15072.pdf Comment Period: 11/13/2015 - 11/24/2015 Public Hearing: N/A	Initial Project Consultation	City of Jurupa Valley	SCAQMD staff commented 12/1/2015
<i>Plans and Regulations</i> ORC151118-02 City of Costa Mesa 2015-2025 General Plan Update	The proposed project consists of adoption of amendments to the following General Plan elements: Land Use, Circulation, Growth Management, Conservation, Open Space and Recreation, Noise, Safety, Community Design, and Historic and Cultural Resource. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/nopcm20152025.pdf Comment Period: 11/18/2015 - 12/17/2015 Public Hearing: N/A	Notice of Preparation	City of Costa Mesa	SCAQMD staff commented 12/1/2015
<i>Plans and Regulations</i> ORC151118-04 Rancho La Habra Specific Plan	The proposed project consists of the construction of a mixed-use community consisting of three new residential neighborhoods with a maximum of 420 homes linked by trails and open space area and includes a 12,000-square-foot commercial retail space and 8,000-square-foot fine dining restaurant pad. The project is located east of Beach Boulevard, west of Idaho Street and south of Imperial Highway. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/noprancholh.pdf Comment Period: 11/18/2015 - 12/14/2015 Public Hearing: N/A	Notice of Preparation	City of La Habra	SCAQMD staff commented 12/1/2015
<i>Plans and Regulations</i> RVC151105-02 Alberhill Villages Specific Plan	The proposed project consists of a Specific Plan that proposes 8,244 dwelling units; 4,007,000 square feet of non-residential uses; development of a university campus or similar educational institution to serve up to 6,000 students; and supporting uses including schools, parks, worship centers, and green belt paseos. The project is located south of the I-15 Freeway and west of Lake Street. http://www.aqmd.gov/docs/default-source/ceqa/comment-letters/2015/december/deiralberhill.pdf Comment Period: 11/5/2015 - 12/31/2015 Public Hearing: 2/16/2016	Draft Environmental Impact Report	City of Lake Elsinore	SCAQMD staff commented 12/2/2015

- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH DECEMBER 31, 2015

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal, state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	Environmental Impact Report (EIR)	The Notice of Preparation/ Initial Study (NOP/IS) was circulated for a 30-day public comment period on March 26, 2012 to April 26, 2012. The consultant submitted the administrative Draft EIR to SCAQMD in late July 2013. The Draft EIR was circulated for a 45-day public review and comment period from September 30, 2014 to November 13, 2014. Two comment letters were received and responses to comments are being prepared.	Environmental Audit, Inc.
Tesoro Refinery proposes to integrate the Tesoro Wilmington Operations with the Tesoro Carson Operations (former BP Refinery). The proposed project also includes modifications of storage tanks at both facilities, new interconnecting pipelines, and new electrical connections. In addition, Carson's Liquid Gas Rail Unloading facilities will be modified. The proposed project will be designed to comply with the federally mandated Tier 3 gasoline specifications and with State and local regulations mandating emission reductions.	Tesoro Refining and Marketing Company Los Angeles Refinery	Environmental Impact Report (EIR)	A previous Draft Negative Declaration was withdrawn in order for the storage tank project to be analyzed in a new CEQA document that also addresses the Tesoro-BP Refinery Integration Project. A NOP/IS was prepared for the integration project and released for a 30-day public review and comment period from September 10, 2014 to October 10, 2014. 86 comment letters were received, and responses to comments are being prepared. The consultant has prepared a Draft EIR which is under review by SCAQMD staff.	Environmental Audit, Inc.
Quemetco is proposing an increase in the daily furnace feed rate.	Quemetco	Environmental Impact Report (EIR)	An Initial Study has been prepared by the consultant and is under review by SCAQMD staff.	Trinity Consultants
DCOR LLC is proposing to install three flares on their off-shore oil Platform Esther.	DCOR LLC	Mitigated Negative Declaration (MND)	A preliminary draft MND has been prepared by the consultant and is under review by SCAQMD staff.	RBF Consulting

A shaded row indicates a new project.

ATTACHMENT C
ACTIVE SCAQMD LEAD AGENCY PROJECTS
THROUGH DECEMBER 31, 2015

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
As part of AB 2588 requirements, Hixson Metal Finishing is proposing a Risk Reduction Plan at its Newport Beach facility, which would consist of on-site tank relocation, installation of filtration systems and mesh pads, construction of permanent total enclosures, and installation of covers on wastewater treatment tanks.	Hixson Metal Finishing	Mitigated Negative Declaration (MND)	The Draft MND was released for a 30-day public review and comment period from November 4, 2015 to December 4, 2015. The Final MND was certified on December 11, 2015.	Environmental Audit, Inc.

A shaded row indicates a new project.